

CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

	Share Capital <i>HK\$'000</i> (unaudited)	Share premium <i>HK\$'000</i> (unaudited)	Capital redemption reserve <i>HK\$'000</i> (unaudited)	Exchange fluctuation reserve <i>HK\$'000</i> (unaudited)	Contributed surplus <i>HK\$'000</i> (unaudited)	Accumulated losses <i>HK\$'000</i> (unaudited)	Total <i>HK\$'000</i> (unaudited)
At 1 April 2004	86,873	282,049	1,265	139	51	(96,994)	273,383
Loss for the period	-	-	-	-	-	(5,905)	(5,905)
At 30 September 2004	86,873	282,049	1,265	139	51	(102,899)	267,478
At 1 April 2005	86,873	282,049	1,265	139	51	(272,947)	97,430
Loss for the period	-	-	-	-	-	(39,076)	(39,076)
At 30 September 2005	86,873	282,049	1,265	139	51	(312,023)	58,354